

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014**

AFFECTED TAXING AGENCY: 10801 CITY OF AVALON

PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX						
10802 AVALON - COM. IMP. R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.0028,999.41	0.000.00	0.00	28,999.41	13,424.81	100,350.74	142,774.96	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$28,999.41	\$0.00\$0.00	\$0.00	\$28,999.41	\$13,424.81	\$100,350.74	\$142,774.96	

PASS THROUGH													NET TOTAL
	NEGOTIATED					STATUTORY							
					(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB- ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
10802 AVALON - COM. IMP. R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 (22,432.33)	0.00 0.00	0.00	(22,432.33)				
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 (\$22,432.33)	\$0.00 \$0.00	\$0.00	(\$22,432.33)				

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,567.08	\$0.00	\$0.00	\$0.00	\$6,567.08	\$13,424.81	\$100,350.74	\$120,342.63
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ALLOCATED/DISTRIBUTED	0.00	6,567.08	13,424.81	177,860.61	197,852.50
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ADJUSTMENT - AVALON - COM. IMP. R.P. (recovered from Jan 20, 2014 City Distribution)	0.00	0.00	0.00	(77,509.87)	(77,509.87)
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BALANCE DUE	\$0.00	(\$0.00)	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 10802 CITY OF AVALON													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
				SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH											
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX											
10802 AVALON - COM. IMP. R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 62.13	0.00 0.00	0.00	62.13	6.92	51.75	120.80	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$62.13	\$0.00 \$0.00	\$0.00	\$62.13	\$6.92	\$51.75	\$120.80	

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(205.04)	0.00	0.00	0.00	(205.04)			(205.04)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$205.04)	\$0.00	\$0.00	\$0.00	(\$205.04)			(\$205.04)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$142.91)	\$0.00	\$0.00	\$0.00	(\$142.91)	\$6.92	\$51.75	(\$84.24)
ALLOCATED/DISTRIBUTED							0.00						(142.91)	6.92	91.73	(44.26)
ADJUSTMENT - AVALON - COM. IMP. R.P. (recovered from Jan 20, 2014 City Distribution)							0.00						0.00	0.00	(39.98)	(39.98)
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00